

Felsham Parish Council - Items of Expenditure over £100
 Financial Year to 31st March 2018

Date	Purpose of Expenditure	Amount £	VAT Recovered	VAT Not recoverable
02.05.17	Salary	150.52		
09.05.17	Hall Hire	110.00		
30.05.17	Salary	217.24		
31.05.17	Insurance	280.00		
31.05.17	Grass Cutting	299.80		
01.06.17	Subscriptions	243.63		
20.06.17	Grass Cutting	299.80		
30.06.17	Salary	150.32		
30.06.17	Salary	112.60		
30.06.17	Bin Emptying	240.00	40.00	
11.07.17	Grass Cutting	365.00		
30.08.17	Salary	220.95		
30.07.17	Salary	154.22		
30.09.17	Salary	150.52		
30.09.17	Salary	130.40		
31.10.17	Salary	256.10	5.31	
31.11.17	Salary	171.40		
28.12.17	Salary	242.80		
28.12.17	Salary	159.20		
28.12.17	Grass Cutting	299.80		
31.01.18	Salary	168.00		
12.02.18	Grass Cutting	333.00	55.50	
27.02.18	Salary	187.10		
31.03.18	Salary	212.10		
31.03.18	Salary	137.20		
20.03.18	Defibrillator Batteries	117.40	19.57	

bank rec ok

bank rec ok

bank rec ok

bank rec ok

bank rec ok

- 1 Local Government Act 1972 ss 111 Discharge functions - salaries
- 2 Litter Act 1983 ss 5 and 6 emptying bins
- 3 Local Government Act 1972 ss 145 entertainment - village events
- 4 Local Government Act 1972 s 143 subscriptions
- 5 Parish Councils Act 1957 s3 Street Lights
- 6 Parish Councils Act 1957 s2 Clock
- 7 Parish Councils Act 1957 s1 Seats bus shelters
- 8 Local Government Act 1972 s144 Tourism
- 9 Local Government Act 1972 s214 burial authority s215
- 10 Local Government Act 1972 s 141 parish plan - appraisal
- 11 Local Government Act 1972 s 142 Newsletters - notice
- 12 Highways Act 1980 s 185 Grit bins - delegated by the Council
- 13 Open Spaces Act 1906 ss 9 and 10 grass cutting, playgrounds
- 14 Local Government (Miscellaneous Provisions) Act 1976
- 15 Local Government and Rating Act 1997 s 26 traffic calming
- 16

es - stationery - stamps

nts

maintain

isals

board - CAB - website - provide information

istrict authority under LGA 1972 s 101

grounds

§ s 19 provide recreation facilities

ning